

Sale List

Search by

☐ Accounting Date: Operator ID: Sequence No.:

(MMDDYY) []

Accounting Date
Start End:



☒ Name/Number: 09347845

☐ Attny Docket No:

| Seq No. | Sts | Name/Number | Attorney Docket | Dep Act Charge | Other Payment | Mail D: |
|---------|-----|-------------|-----------------|----------------|---------------|---------|
| 17 | A | 09347845 | 243/079 | \$1,260.00 | | 09/18/ |
| 5 | A | 09347845 | 243/079 | \$620.00 | | 12/29/ |
| 19 | A | 09347845 | 243/079 | \$180.00 | | 05/05/ |
| 106 | A | 09347845 | 243/079 | \$610.00 | | 11/08/ |
| 135 | A | 09347845 | 243/079 | \$210.00 | | 04/08/ |
| 125 | A | 09347845 | 243/079 | \$110.00 | | 09/15/ |
| 149 | A | 09347845 | 243/079 | \$205.00 | | 01/13/ |
| 1 | A | 09347845 | 243/079 | | \$530.00 | 09/30/ |



Display Payment

Display Items

Display Txn

Adjustment Date: 09/28/2007 EFLORES
01/17/2003 JBALINAN 00000149 150665 09347845
01 FC:2252 205.00 CR

Adjustment date: 09/28/2007 EFLORES
09/19/2006 INTEFSW 00000017 150665 09347845
01 FC:2253 510.00 CR
02 FC:2401 250.00 CR
03 FC:2403 500.00 CR

Adjustment Date: 09/28/2007 EFLORES
04/09/2004 HALI11 00000135 150665 09347845
01 FC:2252 210.00 CR

Adjustment date: 09/28/2007 EFLORES
12/30/2005 NGE BREM1 00000005 150665 09347845
01 FC:2801 395.00 CR
02 FC:2252 225.00 CR

Adjustment Date: 09/28/2007 EFLORES
11/12/2004 CMGUYEN 00000106 150665 09347845
01 FC:2801 395.00 CR
02 FC:2252 215.00 CR

09/28/2007-EFLORES 00000006 220350 09427260
Sale Ref: 00000011 DA# 220350 09427260
01 FC:1253 1020.00 DA

Adjustment Date: 09/28/2007 EFLORES
12/30/2005 NGE BREM1 00000005 150665 09347845
01 FC:2801 395.00 CR
02 FC:2252 225.00 CR